

John I. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

INVOICE # 105
FEDERAL MONITOR
MARCH 2023 INVOICE

TOTAL DUE \$ 17,916.66

Office of the FPMPR
VIG Tower, PH-924
1225 Avenue Juan Ponce de Leon
San Juan, PR 00907

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts from the Parties, Monitor Team, Court, and Special Master
Conference calls with General Counsel
Reviewed court orders relating to the Consent Decree
Via zoom conducted meetings with Special Master and USDOJ and PRPB
Monitor administrative duties - reviewing Team invoices, coordinating SME work assignments, and conferring with Monitor's Office Administrative Director
Reviewed Briefing Reports from PRPB
Zoom meeting with Gartner
Conferred with Deputy Chief Monitor on issues relating to Monitor Office Operations
Conducted Zoom meetings with the Monitor Team
Reviewed mid period UOF Data for CMR-8
Reviewed Training Plan
Prepared for and participated in 253 meeting

Site Visit to Puerto Rico March 20-24, 2023

Meeting with the Reform Unit, USDOJ and OSM
Attended Operational Systems Demonstration - Interface between PPR-605.1 and FIU
Meeting with Bureau-wide Coordinator of CIT First Lt. Lugo
Meeting with the Honorable Judge Be
Meeting with Mildred Duprey de Robles USDOJ
Meeting with Parties re: IT Needs Assessment.

Flat Rate Total Wages Due

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TOTAL DUE

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I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

A handwritten signature in black ink, appearing to read "J. J. Romero". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Date March 31, 2023